

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for private hired vehicle bearing registration No. TS 10 UA 6773 (Mahindra Verito) for the month of March, 2022 from M/s. Deepak Tours & Travels, Hyderabad - provided for the use of Deputy Secretary to Government-II, Law Department for official purpose - Payment of amount - Sanctioned - Orders - Issued.

LAW (E.II-S) DEPARTMENT

G.O.Rt.No. 190

Dated: 28-04-2022,
Read the following:-

1. Circular Memo No. 10783-C/321/DCM-II/2010, Finance (DCM.II) Department, dated: 13.06.2012.
2. G.O.Ms.No.340, G.A. (OP.VII) Department, dated: 13.05.2013.
3. Circular Memo No. 826/29/A2/DCM/2017, Finance (DCM) Department, dated: 16.06.2017.
4. G.O.Rt.No. 664, Law (E.II-S) Department, dated: 04.12.2021.
5. G.O. Rt. No. 132, Law (E.II-S) Department, dated: 09.03.2022.
6. From the Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad, Bill No. 042, dated: 01.04.2022.

-:oOo:-

ORDER:

The Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad have submitted the bill vide. 6th read above for an amount of Rs.34,000/- towards hiring charges of the private hired vehicle bearing Regn.No.TS 10 UA 6773 for the month of March, 2022.

2. In G.O. Rt. No. 664, Law (E.II-S) Department, dated: 04.12.2021, Government have accorded permission to hire one private vehicle bearing Regn. No. TS 10UA6773 (Mahindra Verito) from the Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad for the use of Deputy Secretary to Government-II, Law Department for official purpose, on payment of monthly hiring charges of Rs.34,000/- w.e.f. 10.09.2021 to 09.09.2022.

3. Government hereby accorded sanction for payment of an amount of Rs.34,000/- (Rupees thirty four thousand only) to the Proprietor, M/s. Deepak Tours & Travels, Amberpet, Hyderabad towards hiring charges for the private hired vehicle bearing Registration No. TS 10 UA 6773 (Mahindra Verito) provided for the use of Deputy Secretary to Government-II, Law Department for official purpose for the month of March, 2022.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of, "Deepak Tours & Travels, **Current A/c No. 39760627346**, State Bank of India, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**, PAN: AARFD2667F, Law Dept. GSTIN: 36HYDS40283F1DZ".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.A. MANNAN FAROOQUI,
Secretary to Government (i./c.),
Legal Affairs, Legislative Affairs & Justice.

To
The Proprietor,
M/s. Deepak Tours & Travels,
H.No. #2-2-873, Burju Galli, Amberpet, HYDERABAD - T.S.
Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.
" : Law (Claims) Department.
" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.